



DEPARTMENT OF THE ARMY
UNITED STATES ARMY, EUROPE, AND SEVENTH ARMY
UNIT 29351
APO AE 09014-9351

AEAGF-C

JUL 5 2005

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: FY06 Management Control Program Five Year Plan

1. References.
 - a. USAREUR Circular 11-2, Fiscal Years 2005 and 2006 Management Control Process Annual Statement of Assurance, 31 March 2005.
 - b. AR 11-2, Management Control, 1 August 1994.
2. The Army Management Control Process assures Army leaders and the American people that precious resources, property and dollars are cared and accounted for properly. It is our responsibility as good stewards of the public's tax dollars to institute controls that promote the wise use of resources and deter fraud, waste and abuse. The USAREUR FY06 Five Year Plan (encl) is the command's directive to identify what will be evaluated, who will do the evaluation and when it will be done.
3. In FY05, HQDA published changes to its five year plan and we revised ours in accordance with their modifications. These additions included no major revisions to the schedule and a similar adjustment is expected this year. Should any late changes occur, USAREUR staff/units will not be required to make any major adjustments to their programs. USAREUR staff/units will use the enclosed five year plan for their FY06 program.

FOR THE DEPUTY CHIEF OF STAFF, G8:

Encl

Jennifer A. Lasichak
JENNIFER A. LASICHAK
Chief, Manpower and Programming
Analysis Division

DISTRIBUTION:
ODCS, G1
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AEAGF-C

SUBJECT: FY06 Management Control Program Five Year Plan

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7th ARCOM, ATTN: AEUR-RM, UNIT 29238, APO AE 09102

18th ENGINEER BDE, ATTN: AEUEG, UNIT 29351, APO AE 09014

Task Force Dayton (Area Support Team Bosnia)

Task Force Falcon (Area Support Team Kosovo)

**Inventory of USAREUR
FY05 Management Control Evaluations**

| Function | Description | Regulation/ Directive | Date | Level: MACOM | Level: MSC | 2006 | 2007 | 2008 | 2009 | 2010 | Last Eval |
|------------------------|--|---|----------------------|-----------------|---------------|------|------|------|------|------|--------------|
| Acquisition Management | Non-Major Defense Acquisition Programs - Milestone Decision Review | AR 70-1 Appendix D | 12/31/03 | X | * | X | * | X | * | X | FY04 |
| Acquisition Management | Major Defense Acquisition Programs - Milestone Decision Review | AR 70-1 Appendix E | 12/31/03 | X | * | X | * | X | * | X | * |
| Development | Chemical Safety | AR 50-6 Appendix C | 06/26/01 | X | X | * | X | * | X | * | FY04 |
| Development | Flight Regulations | AR 95-1 Appendix B | 09/01/97 | X | X | * | X | * | X | * | FY04 |
| Procurement | Purchase Card Program | Army SOP AR 715-30 | 10/13/04 | X | X | X | X | X | X | X | FY05 |
| Contract | Secure Environmental Contracting | AFARS Appendix C | 11/20/02 | X | * | * | X | * | X | * | FY05 |
| Procurement | Contract Office Management | Appendix BB SOP under development | 10/01/01 | X | X | X | X | X | X | X | FY05 |
| Contract | Management of Fleet Cards | AR 11-2 Appendix C | 05/12/05 | X | X | X | X | X | X | X | FY05 |
| Financial Management | Management Central Representation Funds of the Secretary of the Army | AR 37-47 Appendix B | 08/01/94 | X | * | X | * | X | * | X | FY05 |
| Financial Management | Accounting Operations | DFAS-IN 37-1 Appendix C | 03/12/04 | X | * | X | * | X | * | X | FY04 |
| Financial Management | Travel Operations | DFAS-IN 37-1 Appendix H | 01/01/00 | X | * | X | * | X | * | X | FY04 |
| Financial Management | Prisoner Funds Appropriated Funds | DFAS-IN 37-1 Appendix R | 01/01/00 | X | * | X | * | X | * | X | FY04 |
| Financial Management | Amy Travel Charge Card Program | HQDA Memorandum AR 37-49 | 07/30/04 10/15/78 | X | * | X | X | X | X | * | FY05 |
| Health Care | Budget Execution | FM&C Web AR 40-3 Appendix D-4, Sec a | 03/10/03 | X | X | * | X | * | X | * | * |
| | Amy Organ Transplant and Organ/Tissue Donation Program | | | | | | | | | | |

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|------------------------|---|-----------------------------------|----------|-----------------|---------------|------|------|------|------|------|--------------|
| Health Care | Medical Laboratory Management | AR 40-3 Appendix D-4 Sec b | 03/10/03 | X | X | * | * | X | * | * | * |
| Health Care | Army Blood Program | AR 40-3 Appendix D-4, Sec c | 03/10/03 | X | X | * | X | * | * | X | * |
| Health Care | Pharmacy Management | AR 40-3 Appendix D-4, Sec d | 03/10/03 | X | X | * | X | * | * | X | * |
| Health Care | Army Aviation Medicine Program | AR 40-3 Appendix D-4, Sec e | 03/10/03 | X | X | * | X | * | X | * | * |
| Health Care | Army Medical Department Medical Libraries and Information Centers | AR 40-3 Appendix D-4, Sec f | 03/10/03 | X | X | * | X | * | * | X | * |
| Health Care | Dental Readiness and Community Oral Health Protection | AR 40-36 Appendix B | 09/02/04 | X | X | * | X | * | * | * | * |
| Health Care | Third Party Collection Program Medical Affirmative Claims (MAC) Program | AR 40-400 Appendix C-1 | 03/12/01 | X | X | * | X | * | * | * | * |
| Health Care | Medical Services Account (MSA) Care from Civilian Sources, Army Personnel | AR 40-400 Appendix C-2 | 03/12/01 | X | X | * | X | * | * | * | * |
| Health Care | Patient Eligibility for Care in Army Treatment Facilities | AR 40-400 Appendix C-3 | 03/12/01 | X | X | * | X | * | * | X | * |
| Health Care | Medical Record Administration and Health Care Documentation | AR 40-66 Appendix C | 08/20/04 | X | X | * | X | * | * | * | * |
| Health Care | Clinical Quality Management | AR 40-68 Appendix J | 02/26/04 | X | X | * | X | * | * | * | * |
| Health Care | DOD Veterinary/Medical Laboratory Food Safety and Quality Assurance Program | AR 40-70 Appendix D | 02/01/95 | X | X | * | * | X | * | FY03 | |
| Health Care | Veterinary Health Services | AR 40-905 Appendix B | 08/16/94 | X | X | * | X | * | * | X | FY05 |
| Information Management | Army Information Management - Responsibilities | AR 25-1 Appendix C-4 a | 06/30/04 | X | * | * | X | * | * | X | FY05 |
| Information Management | Army Information Management - CIO Management | AR 25-1 Appendix C-4 b | 06/30/04 | X | * | * | X | * | * | X | FY05 |

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| Information Management | Amy Information Management - Army Enterprise Architecture | AR 25-1 Appendix C-4.c | 06/30/04 | X | X | * | X | * | * | X | FY05 |
| Information Management | Amy Information Management - Information Assurance | AR 25-1 Appendix C-4.d | 06/30/04 | X | X | * | X | * | * | X | FY05 |
| Information Management | Amy Information Management -C4/I/I | AR 25-1 Appendix C-4.e | 06/30/04 | X | X | * | X | * | * | X | FY05 |
| Information Management | Support and Services Information | AR 25-1 Appendix C-4.f | 06/30/04 | X | X | * | X | * | * | X | FY05 |
| Information Management | Amy Information Management - Visual Information | AR 25-1 Appendix C-4.g | 06/30/04 | X | X | * | X | * | * | X | FY05 |
| Information Management | Amy Information Management - Records Management | AR 25-1 Appendix C-4.h | 06/30/04 | X | X | * | X | * | * | X | FY05 |
| Information Management | Amy Information Management - Publishing and Printing Management | AR 25-2 Appendix C | 11/14/03 | X | X | * | X | * | * | X | FY05 |
| Information Management | Amy Information Assurance Program | AR 25-30 Appendix B-4.a | 06/02/04 | X | X | * | X | * | * | X | FY04 |
| Information Management | Amy Publishing and Printing Program - Publications Management and Control | AR 25-30 Appendix B-4.b | 06/02/04 | X | X | * | X | * | * | X | FY04 |
| Information Management | Amy Publishing and Printing Program - Forms Management and Control | AR 25-30 Appendix B-4.c | 06/02/04 | X | X | * | X | * | * | X | FY04 |
| Information Management | Amy Publishing and Printing Program - Distribution and Account Control | AR 25-30 Appendix B-4.d | 06/02/04 | X | X | * | X | * | * | X | FY04 |
| Information Management | DA Freedom of Information Act Program | AR 25-55 Appendix H | 11/01/97 | X | X | * | X | * | * | X | FY03 |
| Information Management | Awareness for Radio Frequency Spectrum Allocation-to-Equipment Assessment | AR 5-12 Appendix D | 10/01/97 | X | X | * | X | * | * | X | FY04 |
| Information Management | Responsibilities of Commanders for Radio Frequency Spectrum Management | AR 5-12 Appendix E | 10/01/97 | X | X | * | X | * | * | X | FY03 |
| Information Management | Frequency Supportability for Equipment or System R&D | AR 5-12 Appendix F | 10/01/97 | X | X | * | X | * | * | X | FY04 |
| Information Management | Frequency Supportability in the Experimental Phase | AR 5-12 Appendix G | 10/01/97 | X | X | * | X | * | * | X | FY01 |

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| Information Management | Frequency Supportability Modifications in the Developmental Stage | AR 5-12 Appendix H | 10/01/97 | X | X | * | X | * | * | * | FY04 |
| Information Management | Validate Frequency Supportability Prior to Procurement of Equipment Systems or Facilities | AR 5-12 Appendix I | 10/01/97 | X | X | * | X | * | * | * | FY05 |
| Inspection/Audit | Inspector General Activities and Procedures | AR 20-1 Appendix B | 03/29/02 | X | X | * | X | * | * | * | FY04 |
| Intelligence | U S Army Cover Support Program (U) | AR 381-102 | 01/10/91 | X | X | * | X | * | * | X | FY04 |
| Intelligence | Intelligence Contingency Funds (ICF) (U) | AR 381-141 Appendix B | 01/16/04 | X | X | * | X | * | * | X | FY04 |
| Intelligence | Logistics Policies and Procedures (U) | AR 381-143 | 06/17/96 | X | X | * | X | * | * | X | FY04 |
| Legal Services | Judge Advocate Legal Services | AR 27-1 Appendix C | 09/30/96 | X | X | * | X | * | * | X | FY04 |
| Legal Services | Claims | AR 27-20 Appendix B | 07/01/03 | X | X | * | X | * | * | X | FY03 |
| Maintenance | Integrated Logistics Support | AR 700-127 Appendix C | 11/01/99 | X | * | X | * | * | * | X | FY03 |
| Maintenance | Loan and Lease of Army Material | AR 700-131 Appendix C | 08/01/96 | X | X | * | X | * | * | X | FY04 |
| Maintenance | Equipment Readiness | AR 700-138 Appendix C | 09/16/97 | * | X | * | X | * | * | X | FY04 |
| Maintenance | Army Warranty Program | AR 700-139 Appendix B | 02/08/04 | X | * | X | * | * | * | X | FY05 |
| Maintenance | Shop Supply (Maintenance Operations) | AR 710-2 Appendix B | 10/31/97 | * | X | * | X | * | * | X | FY05 |
| Maintenance | Army Oil Analysis Program (Division ADCSIMACOM G-4) | AR 750-1 Appendix G-1 | 08/18/03 | X | X | * | X | * | * | X | FY04 |
| Maintenance | Equipment Maintenance | AR 750-1 Appendix G-13 | 08/18/03 | X | X | * | X | * | * | X | FY04 |
| Maintenance | Maintenance Expenditure Limits | AR 750-1 Appendix G-19 | 08/18/03 | X | X | * | X | * | * | X | FY03 |
| Maintenance | Operational Readiness Fleet (Division ADCSIMACOM G-4) | AR 750-1 Appendix G-25 | 08/18/03 | * | X | * | X | * | * | X | FY03 |
| Maintenance | Specialized Repair Activities (Division ADCS/Overseas MACOM G-4) | AR 750-1 Appendix G-43 | 08/18/03 | X | X | * | X | * | * | X | FY04 |

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| Maintenance | Army Modification Program | AR 750-10 | 08/08/00 | X | X | X | X | X | X | X | FY05 |
| Maintenance | Army Test, Measurement, and Diagnostic Equipment Program | Appendix E | AR 750-43 | X | X | X | X | X | X | X | FY04 |
| Maintenance | Army Radiation Safety Program | Appendix B | 11/28/97 | X | X | X | X | X | X | X | FY05 |
| Management And Command | Army Radiation Safety Program | AR 11-9 | 05/26/99 | X | X | X | X | X | X | X | FY05 |
| Management And Command | Special Access Programs | Appendix C | AR 380-381 | X | X | X | X | X | X | X | FY05 |
| Management And Command | Army Safety Program | Appendix B | AR 385-10 | X | X | X | X | X | X | X | FY03 |
| Management And Command | Range Safety | Appendix B | AR 385-63 | X | X | X | X | X | X | X | FY05 |
| Management And Command | Army Aviation Accident Prevention | Appendix D | AR 385-95 | X | X | X | X | X | X | X | FY03 |
| Management And Command | Safety-Chemical Agents | AR 385-61 | 10/12/01 | X | X | X | X | X | X | X | FY05 |
| Management And Command | Safety-Management of Explosives | AR 385-64 | 02/01/00 | X | X | X | X | X | X | X | FY03 |
| Personnel | Enlisted Administrative Separations | AR 135-78 | Appendix B | 03/27/04 | X | X | X | X | X | X | FY05 |
| Personnel | Officer Candidate School, Army Reserve | AR 140-50 | Appendix D | 10/15/99 | X | X | X | X | X | X | FY05 |
| Personnel | Soldier Programs - Senior ROTC Program | AR 145-1 | MILPER | Msg 1 Oct 03 | X | X | X | X | X | X | FY03 |
| Personnel | Soldier Programs - Junior ROTC Program | AR 145-2 | Appendix H | 02/24/00 | X | X | X | X | X | X | FY01 |
| Personnel | Monitoring Active Duty Service Obligations | AR 350-100 | Appendix B | 09/16/04 | X | X | X | X | X | X | FY05 |
| Personnel | Manpower Management Functions | AR 570-4 | Appendix B | 05/15/00 | X | X | X | X | X | X | FY04 |
| Personnel | Soldier Programs - Aviation Service of Rated Army Officers | AR 600-105 | 02-133 | 04/29/04 | X | X | X | X | X | X | FY05 |
| Personnel | Soldier Programs - Nonrated Army Aviation Personnel | AR 600-106 | Appendix B | 12/08/98 | X | X | X | X | X | X | FY03 |
| Personnel | Remission or Cancellation of Indebtedness for Enlisted Members | AR 600-4 | Appendix B | 04/01/98 | X | X | X | X | X | X | FY04 |

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| | | | | | | 2006 | 2007 | 2008 | 2009 | 2010 |
| Personnel | Personnel Register | AR 600-8-6 Appendix B | 09/24/98 | X | X | * | X | * | X | X |
| Personnel | Strength Reports | AR 600-8-6 Appendix C | 09/24/98 | X | X | * | X | * | X | X |
| Personnel | Personnel Asset Inventory | AR 600-8-6 Appendix D | 09/24/98 | X | X | * | X | * | X | X |
| Personnel | Personnel Mobilization | AR 600-8-6 Appendix E | 09/24/98 | X | X | * | X | * | X | X |
| Personnel | The Total Army Sponsorship Program | AR 600-8-8 Appendix B | 11/22/04 | X | X | * | X | * | X | X |
| Personnel | Personnel Processing (In, Out-Soldier Readiness, Mobilization and Deployment Processing) | AR 600-8-101 Appendix B | 07/18/03 | X | X | * | X | * | X | X |
| Personnel | Army Substance Abuse Program (ASAP) | AR 600-85 Appendix C | 10/10/01 | X | * | X | * | X | * | X |
| Personnel | Military Entrance Processing Station (MEPS) | AR 601-270 Appendix H | 11/20/99 | X | X | * | X | * | X | X |
| Personnel | Manpower and Personnel Integration (MANPRINT) in the System Acquisition Process | AR 602-2 Appendix C AR 611-5 Msg 05/0002 | 06/01/01 Sep 97 | X | X | * | X | * | X | X |
| Personnel | Military Personnel Functions - Army Personnel Testing Program | AR 611-6 Appendix E | 06/10/02 02/16/96 | X | * | X | * | X | * | X |
| Personnel | Intelligence Linguist Management | AR 611-75 Appendix B | 10/01/02 | X | X | * | X | * | X | X |
| Personnel | Management of Army Divers | AR 614-115 Appendix C | 04/12/04 | X | X | * | X | * | X | X |
| Personnel | Military Intelligence Excepted Career Program (U) | AR 614-200 Appendix C | 07/15/04 | X | X | * | X | * | X | X |
| Personnel | Special Duty Assignment Pay | AR 614-30 Appendix F | 09/04/04 | X | X | * | X | * | X | X |
| Personnel | Assignments, Details and Transfers | AR 621-202 Appendix C | 01/23/95 | X | * | X | * | X | * | X |
| Personnel | Education Incentives and Entitlements - PERSCOM | AR 621-202 Change 1 Appendix E | 01/23/95 | X | * | X | * | X | * | X |
| Personnel | Education Incentives and Entitlements - USAREC | AR 621-202 Appendix E | 01/23/95 | X | * | X | * | X | * | FY03 |

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| Personnel | Education Incentives and Entitlements-Reception Stations | AR 621-202 Change 1 | 01/23/05 | X | X | * | X | * | * | X | FY04 |
| Personnel | Care and Disposal of Remains and Personal Effects | AR 638-2 Appendix B | 12/22/00 | X | * | * | X | * | * | X | FY04 |
| Personnel | Army Civilian Training Education & Development System (ACTEDS) | AR 660-950 Appendix B | 12/31/01 | X | * | X | * | * | X | * | FY03 |
| Security | Correction of Military Offenders | AR 190-47 Appendix C | 02/26/04 | X | * | * | X | * | * | X | FY05 |
| Security | Foreign Disclosures and Contacts with Foreign Representatives | AR 380-10 Appendix L | 06/06/03 | X | X | * | X | * | X | * | FY05 |
| Security | Policy for Safeguarding and Controlling Communications Security (COMSEC) Material | AR 380-40 Appendix G AR 380-5 | 05/30/00 09/29/00 | X | X | * | X | * | X | * | FY04 |
| Security | Department of the Army Information Security Program | AR 525-13 Appendix C | 01/04/02 | X | X | * | X | * | X | * | FY05 |
| Supply | Anti-Terrorism Logistics Planning Factors and Data Management | AR 700-8 Appendix C | 05/27/00 | X | * | X | * | X | * | X | FY05 |
| Supply | Army Logistics Readiness and Sustainability | AR 700-138 Appendix C | 02/26/04 | X | X | * | X | * | X | * | * |
| Supply | Hazardous Material Information Resource System | AR 700-141 Appendix D | 06/28/04 | X | X | * | X | * | X | * | FY04 |
| Supply | Demilitarization and Trade Security Controls | AR 700-144 Appendix F | 03/05/00 | X | * | X | * | X | * | X | FY04 |
| Supply | Logistics Management Data and Cataloging of Supplies and Equipment (Wholesale) | AR 708-1 Appendix B | 07/21/00 | X | * | * | X | * | X | * | FY05 |
| Supply | Centralized Inventory Control of the Army Supply System (Wholesale) | AR 710-1 Appendix B | 04/15/03 | X | * | X | * | X | * | X | FY04 |
| Supply | Ammunition Accountability | AR 710-2 Appendix B | 02/25/04 | X | X | X | X | X | X | X | FY05 |
| Supply | Coal and Petroleum Products | AR 710-2 Appendix B | 02/25/04 | X | X | * | X | * | X | * | FY05 |

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| | | | | | | 2006 | 2007 | 2008 | 2009 | 2010 |
| Supply | Operation of Storage Facilities | AR 710-2 Appendix B | 02/25/04 | X | X | * | X | * | X | FY04 |
| Supply | Retail Supply Operations - Property Book | AR 710-2 Appendix B | 02/25/04 | X | X | * | X | * | * | FY05 |
| Supply | Retail Supply Operations - Supply Management | AR 710-2 Appendix B | 02/25/04 | X | X | * | X | * | * | FY03 |
| Supply | Special Authorization and Procedures for Issues, Sales and Loans | AR 725-1 Appendix B | 01/21/03 | X | X | * | X | * | X | FY05 |
| Supply | Polices and Procedures for Property Accountability | AR 710-2 Table B-1-B6 | 01/01/98 | X | X | * | X | * | * | FY05 |
| Supply | Storage and Supply Activity Operations | AR 740-1 Appendix B | 10/09/02 | X | X | * | X | * | X | FY04 |
| Supply | Physical Inventory Control | AR 740-26 Appendix B | 03/12/03 | X | X | * | X | * | X | FY05 |
| Supply | Loan Lease and Donation of Army Materiel | AR 700-131 Appendix D | 08/23/04 | X | X | * | X | * | X | * |
| Training and Education | Total Army Language Program | AR 350-16 Appendix F | 03/13/98 | X | X | * | X | * | X | FY04 |
| Training and Education | Opposing Force (OPFOR) Program | AR 350-2 Appendix B | 04/09/04 | X | X | * | X | * | X | * |
| Training and Education | Army Exercises | AR 350-28 Appendix C | 12/09/97 | X | X | * | X | * | X | FY05 |
| Training and Education | Tactical Intelligence Readiness Training Program | AR 350-3 Appendix B | 09/30/95 | X | X | * | X | * | X | FY04 |
| Transportation | Combat Training Center Program | AR 350-50 Appendix B | 01/24/03 | X | X | * | X | * | X | FY05 |
| Transportation | Malfunction Officer On Site Investigations | AR 59-4 Appendix B | 05/01/98 | X | X | * | X | * | X | FY04 |
| Transportation | Personnel Parachute Malfunction Investigations | AR 59-4 Appendix C | 05/01/98 | X | X | * | X | * | X | FY05 |
| Transportation | Airdrop Load Malfunction Investigations | AR 59-4 Appendix D | 05/01/98 | X | X | * | X | * | X | FY04 |